How to Use the ME33K Transaction in SCEIS ECC to Reduce the Value of POs Against a Contract

1. Use transaction ME33K to display a contract. To view purchase orders (POs) issued against the contract, select the line item and click the Release Documentation icon ( ).

Display Contract : Item Overview

| Agreement | 4400001932 | Agreement Type | ZMMO | Agmt Date | 11/19/2009 |
| Vendor | 7000052925 | BRIDGESTONE AMERICAS TIRE OP... | Currency | USD |

Outline Agreement Items

Item	I	A	Material	Short Text	Targ. Qty	O...	Net Price	Per	O...	Mat. Grp	Plnt	SLoc	D	Te...
1		U		Police Pursuit Tire	1	EA	75.00	1	EA	86330				
2		U		Auto Radial Tire	1	EA	0.01	1	EA	86305				
3		U		Light Truck Radial Tire	1	EA	0.01	1	EA	86307				

2. Review the purchase orders issued against this contract line item. In this example, three PO line items for a total value of $45,000.00 have been issued.

Release Order Docu. for Contract 4400001932 Item 00001

Release

CCode	Plnt	Purch.ord.	Item	Order date	Order qty.	Un	Order value	Currenc
SC01	DT02	4600175222	00010	07/09/2012	200	EA	15,000.00	USD
SC01	DT02	4600175222	00020	07/09/2012	200	EA	15,000.00	USD
SC01	DT02	4600175222	00030	07/09/2012	200	EA	15,000.00	USD
SC01	DT02	Qty. released to date			600	EA	45,000.00	USD
SC01	****	Qty. released to date			600	EA	45,000.00	USD
****	****	Qty. released to date			600	EA	45,000.00	USD
		Tgt. qty.			1	EA		
		Open target qty.			0	EA		

3. Line item 10 on PO 4600175222 has been deleted, and line item 20 has a quantity of 75 that has been received and paid, for a total value of $5,625.00. The remaining 125 tires will not be received, and the line item was final invoiced and locked.

4. The Release Documentation for the contract shows PO Line Item 10 has no value but Line Item 20 still has a value of $15,000.

Release Order Docu. for Contract 4400001932 Item 00001

CCode	Plnt	Purch.ord.	Item	Order date	Order qty.	Un	Order value	Currenc
SC01	DT02	4600175222	00010	07/09/2012	0	EA	0.00	USD
SC01	DT02	4600175222	00020	07/09/2012	200	EA	15,000.00	USD
SC01	DT02	4600175222	00030	07/09/2012	200	EA	15,000.00	USD
SC01	DT02	Qty. released to date			400	EA	30,000.00	USD
SC01	****	Qty. released to date			400	EA	30,000.00	USD
****	****	Qty. released to date			400	EA	30,000.00	USD
		Tgt. qty.			1	EA		
		Open target qty.			0	EA		

5. To show the correct value of the POs against the contract, line item 20 on the PO needs to be reduced to the quantity received and paid.

	Sole Source PO 4600175222 Created by Fred PIEPER											

Document Overview On	Document Overview Off		Hold		Cancel		Print Preview	Messages		Personal Setting

ZSOL Sole Source PO	4600175222	Vendor	7000052925 BRIDGESTONE AM...	Doc. date	07/09/2012

Header

S...Itm	A	I	Material	Short Text	PO Quantity	O...	C	Deliv. Date	Net Price	Curr...	Per	O...	Matl Group	Plnt
10	K			Police Pursuit Tire	200 EA	D		08/31/2012	75.00	USD	1	EA	Miscellaneo...	SC De
20	K			Police Pursuit Tire	75 EA	D		08/31/2012	75.00	USD	1	EA	Miscellaneo...	SC De
30	K			Police Pursuit Tire	200 EA	D		08/31/2012	75.00	USD	1	EA	Miscellaneo...	SC De
										USD				
										USD				
										USD				
										USD				

Default Values	Addl Planning

Item 2 [20] Police Pursuit Tire

Material Data	Quantities/Weights	Delivery Schedule	Delivery	Invoice	Conditions	Account Assignment	Purchase Order History

Basic List

S...	MvT	Material Do...	Item	Posting Date	E	Quantity	Delivery cost quantity	OUn	E	Amount in LC	L.cur	E	Qty in OPUn	DelCostQty
WE	101	5000354876	1	08/10/2012		75	0	EA		0.00	USD		75	
Tr./Ev. Goods receipt						75		EA		0.00	USD		75	
RE-L		5700539192	1	08/10/2012		75	0	EA		5,625.00	USD		75	
Tr./Ev. Invoice receipt						75		EA		5,625.00	USD		75	

6. Now the contract releases will reflect the correct value.

Release Order Docu. for Contract 4400001932 Item 00001

	Release		▶

CCode	Plnt	Purch.ord.	Item	Order date	Order qty.	Un	Order value	Currenc
SC01	DT02	4600175222	00010	07/09/2012	0	EA	0.00	USD
SC01	DT02	4600175222	00020	07/09/2012	75	EA	5,625.00	USD
SC01	DT02	4600175222	00030	07/09/2012	200	EA	15,000.00	USD
SC01	DT02	Qty. released to date			275	EA	20,625.00	USD
SC01	****	Qty. released to date			275	EA	20,625.00	USD
****	****	Qty. released to date			275	EA	20,625.00	USD
		Tgt. qty.			1	EA		
		Open target qty.			0	EA		